

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 4,50,89,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD

Orders - Issued.

FINANCE (Expr. Home and Law) DEPARTMENT

G.O.Rt.No.: 264

Dated: 23-01-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.1835, Fin.(Expr.Home) Dept. dt.20-04-2012
5. G.O.Rt.No.1891, Fin.(Expr.Home & Law) Dept. dt.20-04-2012
6. G.O.Rt.No.2640, Fin.(Expr.Home) Dept. dt.02-06-2012
7. G.O.Rt.No.3062, Fin.(Expr.Home) Dept. dt.06-07-2012
8. Home dept. U.O.No. 15632/Pol.Bud/A1/12 dt.22-12-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD is hereby issued a Budget Release Order for an amount of Rs.4,50,89,000/- (Rupees Four Crores Fifty Lakhs Eighty Nine Thousands) Non -Plan as additional funds to meet the expenditure in connection with Bye-Elections to (18) APLA and (1) Lok Sabha in relaxation of Treasury Control orders pending provision of funds by way of supplementary Grants at the appropriate time during the current Financial year 2012-13 under the following Head of Account Schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Expenditure inconnection with Elections Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2055-00-800-00-04-110-111	V	1,00	10,11,81	..	10,12,81	8,19,81	1,92,00	1,00
2	2055-00-800-00-04-130-132	V	1,00	14,79	..	15,79	8,90	5,89	1,00
3	2055-00-800-00-04-130-134	V	1,00	2,03,67	..	2,04,67	67,50	1,36,17	1,00
4	2055-00-800-00-04-230-000	V	1,00	23,01	..	24,01	17,70	6,31	..
5	2055-00-800-00-04-240-000	V	61,20	1,27,70	..	1,88,90	88,70	39,00	61,20
6	2055-00-800-00-04-280-282	V	1,00	1,60,64	..	1,61,64	1,18,34	42,30	1,00
7	2055-00-800-00-04-410-000	V	1,00	31,50	..	32,50	20,50	11,00	1,00
8	2055-00-800-00-04-510-511	V	1,00	19,00	..	20,00	8,50	10,50	1,00
Scheme Name: Expenditure inconnection with Elections Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DO Remarks:									
9	2055-00-800-00-04-210-211	V	1,00	86,73	..	87,73	84,80	1,93	1,00
10	2055-00-800-00-04-500-503	V	1,00	22,04	..	23,04	16,25	5,79	1,00
Total			70,20	17,00,89	..	17,71,09	12,51,00	4,50,89	69,20

The (**HOME, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

To

HOME, SECRETARIAT DEPARTMENT

DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Finance (BG.V) Department

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.